



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

0020 Spring Creek Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,175.24	23,340.16	5,835.08	2,917.52
This Month's Payment - sent to Big Horn County				2,917.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Big Horn County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	163.20	40.80	20.40
This Month's Payment - sent to Big Horn County				20.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Big Horn County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	917.28	229.28	114.66
This Month's Payment - sent to Big Horn County				114.66
This Month's Payment for District				3,312.58

\* Entitlement has been recalculated

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**April Payment**

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**BIG HORN COUNTY**

0021 Pryor Elem

**District ANB:** EL: 57 HS: 0

**Located ANB:** 57

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	175,402.99	140,322.40	35,080.59	17,540.30
This Month's Payment - sent to Big Horn County				17,540.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,278.00	15,422.40	3,855.60	1,927.80
This Month's Payment - sent to Big Horn County				1,927.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,200.08	11,360.08	2,840.00	1,420.01
This Month's Payment - sent to Big Horn County				1,420.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,162.80	930.24	232.56	116.28
This Month's Payment - sent to Big Horn County				116.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,000.00	7,200.00	1,800.00	900.00
This Month's Payment - sent to Big Horn County				900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,446.20	15,556.96	3,889.24	1,944.62
This Month's Payment - sent to Big Horn County				1,944.62

\* Entitlement has been recalculated

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0021 Pryor Elem		District ANB: EL: 57 HS: 0		Located ANB: 57	
Total Due		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					23,849.01
0023 Hardin Elem		District ANB: EL: 1,133 HS: 0		Located ANB: 1,133	
Total Due		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		2,408,500.08	1,926,800.08	481,700.00	240,850.01
This Month's Payment - sent to 1st Interstate Hardin					240,850.01
Quality Educator (01-3111)					
ENTITLEMENT		229,246.00	183,396.80	45,849.20	22,924.60
This Month's Payment - sent to 1st Interstate Hardin					22,924.60
At Risk Student (01-3112)					
ENTITLEMENT		89,052.29	71,241.84	17,810.45	8,905.23
This Month's Payment - sent to 1st Interstate Hardin					8,905.23
Indian Education for All (01-3113)					
ENTITLEMENT		23,113.20	18,490.56	4,622.64	2,311.32
This Month's Payment - sent to 1st Interstate Hardin					2,311.32

\* Entitlement has been recalculated

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**April Payment**

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**BIG HORN COUNTY**

**0023 Hardin Elem**

**District ANB:** EL: 1,133 HS: 0

**Located ANB:** 1,133

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	162,000.00	129,600.00	32,400.00	16,200.00
This Month's Payment - sent to 1st Interstate Hardin				16,200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	283,895.04	227,116.00	56,779.04	28,389.50
This Month's Payment - sent to 1st Interstate Hardin				28,389.50
This Month's Payment for District				319,580.66

**0025 Lodge Grass Elem**

**District ANB:** EL: 280 HS: 0

**Located ANB:** 280

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	634,777.63	507,822.08	126,955.55	63,477.76
This Month's Payment - sent to Big Horn County				63,477.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,432.00	45,945.60	11,486.40	5,743.20
This Month's Payment - sent to Big Horn County				5,743.20

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

0025 Lodge Grass Elem

**District ANB:** EL: 280 HS: 0

**Located ANB:** 280

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,334.79	28,267.84	7,066.95	3,533.48
This Month's Payment - sent to Big Horn County				3,533.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,712.00	4,569.60	1,142.40	571.20
This Month's Payment - sent to Big Horn County				571.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	48,400.00	38,720.00	9,680.00	4,840.00
This Month's Payment - sent to Big Horn County				4,840.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	120,890.85	96,712.72	24,178.13	12,089.09
This Month's Payment - sent to Big Horn County				12,089.09
This Month's Payment for District				90,254.73

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

0026 Wyola Elem

**District ANB:** EL: 67 HS: 0

**Located ANB:** 67

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	177,898.03	142,318.40	35,579.63	17,789.80
This Month's Payment - sent to Big Horn County				17,789.80
<b>Quality Educator (01-3111)</b>				
* ENTITLEMENT	29,842.00	23,673.60	6,168.40	2,984.20
This Month's Payment - sent to Big Horn County				2,984.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,057.47	5,646.00	1,411.47	705.75
This Month's Payment - sent to Big Horn County				705.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,366.80	1,093.44	273.36	136.68
This Month's Payment - sent to Big Horn County				136.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,800.00	11,040.00	2,760.00	1,380.00
This Month's Payment - sent to Big Horn County				1,380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,185.21	10,548.16	2,637.05	1,318.52
This Month's Payment - sent to Big Horn County				1,318.52

\* Entitlement has been recalculated

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<b>02</b>		<b>BIG HORN COUNTY</b>			
		<b>0026 Wyola Elem</b>	<b>District ANB:</b>	EL: 67 HS: 0	
			<b>Located ANB:</b>	67	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					24,314.95

		<b>1189 Hardin H S</b>	<b>District ANB:</b>	EL: 0 HS: 507	
			<b>Located ANB:</b>	507	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,366,922.20	1,093,537.76	273,384.44	136,692.22
This Month's Payment - sent to 1st Interstate Hardin					136,692.22
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		89,506.00	71,604.80	17,901.20	8,950.60
This Month's Payment - sent to 1st Interstate Hardin					8,950.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		21,220.23	16,976.16	4,244.07	2,122.02
This Month's Payment - sent to 1st Interstate Hardin					2,122.02
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		10,342.80	8,274.24	2,068.56	1,034.28
This Month's Payment - sent to 1st Interstate Hardin					1,034.28

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

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**BIG HORN COUNTY**

1189 Hardin H S

**District ANB:** EL: 0 HS: 507

**Located ANB:** 507

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	58,800.00	47,040.00	11,760.00	5,880.00
This Month's Payment - sent to 1st Interstate Hardin				5,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	117,047.22	93,637.76	23,409.46	11,704.72
This Month's Payment - sent to 1st Interstate Hardin				11,704.72
This Month's Payment for District				166,383.84

1190 Lodge Grass H S

**District ANB:** EL: 0 HS: 169

**Located ANB:** 169

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	530,623.42	424,498.72	106,124.70	53,062.34
This Month's Payment - sent to Big Horn County				53,062.34
<b>Quality Educator (01-3111)</b>				
* ENTITLEMENT	44,152.00	35,121.60	9,030.40	4,415.20
This Month's Payment - sent to Big Horn County				4,415.20

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

1190 Lodge Grass H S

**District ANB:** EL: 0 HS: 169

**Located ANB:** 169

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,273.84	11,419.04	2,854.80	1,427.38
This Month's Payment - sent to Big Horn County				1,427.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,447.60	2,758.08	689.52	344.76
This Month's Payment - sent to Big Horn County				344.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	32,400.00	25,920.00	6,480.00	3,240.00
This Month's Payment - sent to Big Horn County				3,240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,819.72	60,655.76	15,163.96	7,581.97
This Month's Payment - sent to Big Horn County				7,581.97
This Month's Payment for District				70,071.65

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

1214 Plenty Coups H S

**District ANB:** EL: 0 HS: 74

**Located ANB:** 74

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	290,972.19	232,777.76	58,194.43	29,097.22
This Month's Payment - sent to Big Horn County				29,097.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,032.00	18,425.60	4,606.40	2,303.20
This Month's Payment - sent to Big Horn County				2,303.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,821.27	3,057.04	764.23	382.13
This Month's Payment - sent to Big Horn County				382.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,509.60	1,207.68	301.92	150.96
This Month's Payment - sent to Big Horn County				150.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,000.00	10,400.00	2,600.00	1,300.00
This Month's Payment - sent to Big Horn County				1,300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,082.26	12,865.84	3,216.42	1,608.23
This Month's Payment - sent to Big Horn County				1,608.23

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

1214 Plenty Coups H S

**District ANB:** EL: 0 HS: 74

**Located ANB:** 74

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

34,841.74

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,614,271.78	4,491,417.36	1,122,854.42	561,427.17	561,427.17
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	494,488.00	395,190.40	99,297.60	49,448.80	49,448.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	184,959.97	147,968.00	36,991.97	18,496.00	18,496.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	46,858.80	37,487.04	9,371.76	4,685.88	4,685.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	338,000.00	270,400.00	67,600.00	33,800.00	33,800.00



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02

**BIG HORN COUNTY**

**County Summary**

**District ANB:** EL: 1,547 HS: 750 K12: 0

**County ANB:** EL: 1,547 HS: 785 K12: 0

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	647,513.06	518,010.48	129,502.58	64,751.31
				64,751.31
<b>Elementary Payment</b>				461,311.93
<b>High School Payment</b>				271,297.23
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				732,609.16